| LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, 2007 DUE AUGUST 15  | 407<br>Lobbyist's Registration Number      |
|---|--|
| COVERING JULY 1 THROUGH DECEMBER 31, DUE FEBRUARY 15  | FOR OFFICE USE ONLY Postmark Date: 8-10-67 |
| Instructions  | ER 8/07                                    |
| <ul> <li>Print in ink or type.</li> <li>Fill in Registration Number in spaces provided.</li> <li>Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided.</li> </ul> | SCANNED                                    |
| <ul> <li>Complete form and return to the Board of Ethics, 2415 Quail Dr., 3<sup>rd</sup> Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.</li> <li>This form must be delivered or postmarked by the due date.</li> </ul>        | AUG 1 3 2007<br>By:                        |
| <ul> <li>This form may be faxed to (225) 763-8787.</li> <li>The report covering July 1- Dec. 31 is a <u>cumulative report</u>. You must include information from the first half of the year.</li> </ul>                                       | 1070674.                                   |
| 1. Name Cowart R. Duane   | Amendment(s) Attached                      |
| 2. Business Address 10935 Bakins Rd. Suite A. Bata Street and No. City  Mailing Address 5000  | u Range, LA 708/0                          |
| 3. Business Phone 225-819-9945 Area Code and Telephone Number   | AUDITED                                    |
| 4. Total of all expenditures made January 1 through June 30:  (Include expenditures from Schedules A and B)   | 8,306.21 <sub>By</sub> N                   |
| 5. Total of all expenditures made July 1 through December 31: \$  (When Applicable) (Include expenditures from Schedules A and B)   | 2901                                       |
| 6. Total of all expenditures made during calendar year: \$  | 10 Jacob                                   |
| 7. Did you make an expenditure exceeding \$50 on one occasion for any o   | one legislator:                            |
| From January 1 through June 30? Yes No Prom July 1 through December 31? Yes No  | □ NA 🚡 👸                                   |
| If the answer to either question in Number 7 above is YES, please comp  | plete Schedule A and attach.               |
| SOUNSTI Day (TOPA)  |  |

Page 1 of 4

HAND DELIVERED

| LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, 20  | ma 407  |
|---|---|
| DUE AUGUST 15   | Lobbyist's Registration Number                          |
| DUE FEBRUARY 15   |   |
|   | POR OFFICE USE ONLY Postmark Date: 10:507               |
| Print in ink or type.   | 8/07 ER   |
| <ul> <li>Fill in Registration Number in spaces provided.</li> <li>Clack the box that identifies which report is being filed and fill in the seport is covering in the space provided.</li> </ul>  | year than the   |
| <ul> <li>Complete form and return to the Board of Ethics, 2415 Qualif Dr. 3rd F. Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.</li> </ul>   | MENDARY   |
| This form may be delivered or postmarked by the due date.  This form may be faxed to (225) 763-878?   | MILITUMENT  |
| * The report covering July 1- Dec. 31 is a <u>completive report</u> . You must information from the first half of the year.   | 1070673   |
| I. Name Cowart R. Du  |   |
| 1. rearrier   Print   | <u>ane</u>  |
| 2. Business Address /0935 Rolens Rd. Suite  | 4. Baton Roug. LA 708/0                                 |
| Succi alla 140.   | CIN Sparre  |
| Mailing Address 54me  | City State Zip  |
| Mailing Address 50me  3. Business Phone 225-819-9945  Area Code and Telephone Number  | SCANNE  |
| 3. Business Phone 225-819-9945 Area Code and Telephone Number   | SCANNE  OCT 1 6 2007  By:                               |
|   | SCANNE  SCANNE  907 1 6 2007  8y. A                     |
| 3. Business Phone 225-819-9945  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30:  | 700000  |
| 3. Business Phone 225-819-9945  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and 8)  5. Total of all expenditures made July 1 through December 31  | 700000  |
| 3. Business Phone 225-819-9945  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and 8)  5. Total of all expenditures made July 1 through December 31 (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year:   | s_NA<br>s_8,306.21                                      |
| 3. Business Phone 225-819-9945  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and 8)  5. Total of all expenditures made July 1 (brough December 3) (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion from January 1 through June 30?                                   | s_NA<br>s_8,306.21                                      |
| 3. Business Phone 225-819-9945  Area Code and Telephose Number  4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and 8)  5. Total of all expenditures made July 1 (brough December 3) (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasing From January 1 through June 30?  From July 1 through December 31? | s <u>NA</u> s <u>8306.21</u> on for any one legislator: |
| 3. Business Phone 225-819-9945  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and 8)  5. Total of all expenditures made July 1 (brough December 3) (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion from January 1 through June 30?                                   | s 8,306.21  s 8,306.21  on for any one legislator:      |
| 3. Business Phone 225-819-9945  Area Code and Telephose Number  4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and 8)  5. Total of all expenditures made July 1 (brough December 3) (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasing From January 1 through June 30?  From July 1 through December 31? | s <u>NA</u> s <u>8306.21</u> on for any one legislator: |

98%

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## LOBBYING EXPENDITURE REPORT

407 Lobbyist's Registration Number

| 8. | 8. Did you make expenditures exceeding the sur  | n of \$250 for any one legis                                | lator:                              |
|----|---|---|-------------------------------------|
|    | From January 1 through June 30? From July 1 through December 31?  |   | □ NA                                |
|    | If the answer to either question in Number 8  | above is YES, please comp                                   | lete Schedule A and attach.         |
| 9. | <ol> <li>Did you expend funds for a reception, social<br/>legislature, either house, any standing commi-<br/>created by resolution of either house, subcom-<br/>delegation thereof were invited during this re</li> </ol> | ttee, select committee, state<br>mittee of any committee, r | ntory committee, committee          |
|    | Yes   | □ No  |                                     |
|    | If the answer to Number 9 above is YES, ple   | ase complete Schedule B a                                   | and attach.                         |
|    |   |   |                                     |
|    |   |   |                                     |
|    |   |   |                                     |
|    |   |   |                                     |
|    | CERTIFIC  | ATION OF ACCURACY   |                                     |
|    | 80  |   |                                     |
|    | I hereby certify that the information contain   | ed herein is true and com                                   | ect to the best of my knowledge,    |
|    | information, and belief; that all reportable exp  | enditures have been includ                                  | led herein; and that no information |
|    | required by the Lobbyist Disclosure Act [LS.  | A-R.S. 24:50 et seq.] has b                                 | een deliberately omitted.           |
|    |   | June OV   | ut                                  |
|    | Signa   | ale of Loodyist   | 類                                   |
|    | W N   | ##<br>!   |                                     |

Form 802, Rev. 03/04

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must beclude reportable expenditures from the first half of the year in Column #2.

| 1. LEGIST.ATOR'S NAME  | 2. AMOUNT OF EXPENDITURES MADE ON A 1.EGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE FAMENDITURES EXCREDING \$250 RETWEEN JANUARY ( AND JUNE 30 | 3. AMOUNT OF<br>EXPENDITURES MADE ON A<br>LEGISLATOR FOR WHOM YOU<br>ETHER SPENT OVER \$50 DM<br>ONE OCCASION OR MADE<br>EXPENDITURES EXCEEDING<br>\$250 BETWEEN JULY I AND<br>DECEMBER \$1 | 4. TOTAL OF COLUMNS 2<br>AND 3                              |
|--|--|---|---|
| Sen. Noble Ellington   | \$ 87.8/   |   | 10  |
| Sen. Noble Ellington<br>Sen. Mike Smith<br>Sen. Ken Hollis   | 4 87.8/  |   | 24<br>24  |
| Sen. Ken Hollis  | * 87.8/  | 527<br>54   | 20 Ce 20 W  |
|  |  | 93<br>4<br>14 - 14 - 14 - 14 - 14 - 14 - 14 - 14  | 10 9 10 10<br>10 10 10 10 10 10 10 10 10 10 10 10 10 1      |
|  |  |   |   |
| <u> </u>   |  |   |   |
| 24 (40 m m m m) (4 m |  | 5 <u>5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 </u>   | P25 142 375 <u>257 257 257 257 257 257 257 257 257 257 </u> |
| _  |  |   | : 20 00 0 <del>0 10 0</del>                                 |
|  |  | 9822 pp 46  | . <del></del>   |
|  |  |   |   |
|  | 90 <del>0 20 0</del>   |   |   |
| 50   |  |   |   |

Form 502, Rev. 03/04

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was

| 2000   |                         | 200 PARTIES PARTIES      |  |
|--|-------------------------|--------------------------|--|
| 1. NAME(S) OF GROUP(S) INVITED   | 2. DATE OF<br>RECEPTION | J. LOCATION OF RECEPTION | 4. TOTAL AMOUNT<br>OF EXPENDITURES<br>FOR ATTENDING<br>LEGISLATORS * |
| Lausiana Legislature   | 4/26/07                 | Camelot Club             | #2/8.00  |
| House and Somble<br>Commone Committees,<br>Spruses and staff   | 5/30/07                 | Juban's Rost.            | • 4,684.60   |
| Legislative Views<br>to Do (House and Sena   | 6/11/07                 | Varsity theater          | ₹ 300.00   |
| House and Separte<br>Legislative Sine<br>Die event   | 6/28/07                 | Capital Hilton           | \$1,000.00   |
| - The state of the |                         |                          |  |
|  |                         |                          |  |
|  |                         |                          | 8  |

No amount expended on persons other than attending legislators is reportable.

Famil 562, Rev. 6984

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